

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54372  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1678

Invoice Num: 1091-408988  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 1 of 2

**PAY BY** 11/13/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1678

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THE PRICE IS RIGHT		10/02/2012-10/04/2012		. T . T . . .		30	2	1,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:30 AM		MIDP2200H	30	1,000.00			
10/04/2012	Th	11:28 AM		MIDP2200H	30	1,000.00			
2	FAMILY FEUD		10/03/2012-10/03/2012		. . W . . . .		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W . . . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:50 PM		MIDP2200H	30	1,200.00			
3	FAMILY FEUD		10/08/2012-10/08/2012		M . . . . .		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:45 PM		MIDP1701H	30	1,200.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		4		4,400.00		660.00	3,740.00	0.00	0.00
									0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54372  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1678

Invoice Num: 1091-408988  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

**PAY BY** 11/13/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1678

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes

DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	4,400.00
Trade Value	0.00
Agency Commission	660.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	3,740.00

Warranty - We warrant the above broadcasts were made according to the official station log.